

DR-2 Disclosure Summary Page**DR-2**

Isle of Capri Bettendorf, L.C.		Status:		Audited
Committee Type:	Local Ballot Issue	Statutory Due Date	1/19/2011	
County:	Scott	Adjusted Due Date		
District:	0	Filed Date	1/18/2011 10:04:34 AM	
Committee Code:	21569	Postmark Date		
Political Party:	Not Available	Amendment Date		
Report Date:	2010	Candidate Name:		

Treasurer

Last Name:	Gubbrud	First Name:	Grant	MI:	
Address:	777 Isle of Capri Boulevard				
City:	Waterloo	State:	IA	Zip Code:	50701
Phone:	319-833-2248				
E-Mail:	Grant.Gubbrud@islecorp.com				

Chairperson

Last Name:	Ballenger	First Name:	Nancy	MI:	
Address:	1777 Isle Parkway				
City:	Bettendorf	State:	IA	Zip Code:	52722
Phone:	563-441-7101				
E-Mail:	nancy.ballenger@islecorp.com				

Statement of Cash On Hand

Cash on Hand at Start of Period	\$0.00
Schedule A: Cash Contributions Total	\$32,182.22
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$32,182.22
Schedule B: Expenditure Total	\$32,182.22
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$0.00

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

Isle of Capri Bettendorf, L.C.		Status: Filed	
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Committee Code:	21569	Postmark Date	
Political Party:	Not Available	Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
10/25/2010	Check #	Isle of Capri Bettendorf, L.C. 1777 Isle Parkway Bettendorf, IA 52722	None	\$4.48	
Company/General Funds-Employee Time-Various Tasks for benefit of Citizens for Continuation of Gaming in Scott County					
10/26/2010	Check #	Isle of Capri Bettendorf, L.C. 1777 Isle Parkway Bettendorf, IA 52722	None	\$32.81	
Company/General Funds-Employee Time-Various Tasks for benefit of Citizens for Continuation of Gaming in Scott County					
10/27/2010	Check #	Isle of Capri Bettendorf, L.C. 1777 Isle Parkway Bettendorf, IA 52722	None	\$186.53	
Company/General Funds-Employee Time-Various Tasks for benefit of Citizens for Continuation of Gaming in Scott County					
11/5/2010	Check #	Isle of Capri Bettendorf, L.C. 1777 Isle Parkway Bettendorf, IA 52722	None	\$198.76	
Company/General Funds-Employee Time-Various Tasks for benefit of Citizens for Continuation of Gaming in Scott County					
11/8/2010	Check #	Isle of Capri Bettendorf, L.C. 1777 Isle Parkway Bettendorf, IA 52722	None	\$14,227.26	
Company/General Funds to Pay Portion of Bills Incurred by Citizens for Continuation of Gaming in Scott County					
11/12/2010	Check #	Isle of Capri Bettendorf, L.C. 1777 Isle Parkway Bettendorf, IA 52722	None	\$16,916.41	
Company/General Funds to Pay Portion of Bills Incurred by Citizens for Continuation of Gaming in Scott County					
11/19/2010	Check #	Isle of Capri Bettendorf, L.C. 1777 Isle Parkway Bettendorf, IA 52722	None	\$149.36	
Company/General Funds-Employee Time-Various Tasks for benefit of Citizens for Continuation of Gaming in Scott County					
11/19/2010	Check #	Isle of Capri Bettendorf, L.C. 1777 Isle Parkway Bettendorf, IA 52722	None	\$466.61	
Company/General Funds to Pay Portion of Bills Incurred by Citizens for Continuation of Gaming in Scott County					

Total Regular Contributions	\$32,182.22
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$32,182.22

Schedule B: Expenditures

Sch-B

Isle of Capri Bettendorf, L.C.		Status: Filed	
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Committee Code:	21569	Postmark Date	
Political Party:	Not Available	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/25/2010	Check # N/A	Isle of Capri Bettendorf, L.C. 1777 Isle Parkway Bettendorf, IA 52722	Other Expenditure	\$4.48
Employee Time-Photo for Brochure				
10/26/2010	Check # N/A	Isle of Capri Bettendorf, L.C. 1777 Isle Parkway Bettendorf, IA 52722	Other Expenditure	\$32.81
Employee Time-Referendum Discussion				
10/27/2010	Check # N/A	Isle of Capri Bettendorf, L.C. 1777 Isle Parkway Bettendorf, IA 52722	Other Expenditure	\$186.53
Employee Time-SCRA Grant Awards				
11/5/2010	Check # N/A	Isle of Capri Bettendorf, L.C. 1777 Isle Parkway Bettendorf, IA 52722	Other Expenditure	\$198.76
Employee Time-Referendum Signs (Removal)				
11/8/2010	21589 Check # 111008	Citizens for the Continuation of Gaming in Scott County 1800 Isle Parkway Suite A Bettendorf, IA 52722	Campaign Merchandise	\$3,733.47
Pay Portion of Bills Incurred by Citizens for Continuation of Gaming in Scott County-Victory Enterprises				
11/8/2010	21589 Check # 111024	Citizens for the Continuation of Gaming in Scott County 1800 Isle Parkway Suite A Bettendorf, IA 52722	Campaign Merchandise	\$7,597.69
Pay Portion of Bills Incurred by Citizens for Continuation of Gaming in Scott County-Victory Enterprises				
11/8/2010	21589 Check # 111180	Citizens for the Continuation of Gaming in Scott County 1800 Isle Parkway Suite A Bettendorf, IA 52722	Campaign Merchandise	\$2,896.10
Pay Portion of Bills Incurred by Citizens for Continuation of Gaming in Scott County-Victory Enterprises				
11/12/2010	21589 Check # 111342	Citizens for the Continuation of Gaming in Scott County 1800 Isle Parkway Suite A Bettendorf, IA 52722	Campaign Merchandise	\$16,916.41
Pay Portion of Bills Incurred by Citizens for Continuation of Gaming in Scott County-Victory Enterprises				
11/19/2010	21589 Check # 111412	Citizens for the Continuation of Gaming in Scott County 1800 Isle Parkway Suite A Bettendorf, IA 52722	Campaign Merchandise	\$466.61
Pay Portion of Bills Incurred by Citizens for Continuation of Gaming in Scott County-Victory Enterprises				

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11/19/2010	Check # N/A	Isle of Capri Bettendorf, L.C. 1777 Isle Parkway Bettendorf, IA 52722	Other Expenditure	\$149.36
Employee Time-Variou Referendum Tasks				

Total Amount	\$32,182.22
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